

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Vernon J. Moore

Debtor(s)

Case No. 15 B 00768

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/12/2015.
- 2) The plan was confirmed on 06/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/11/2015.
- 5) The case was Dismissed on 10/05/2015.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,946.16
Less amount refunded to debtor	\$646.16

**NET RECEIPTS: \$1,300.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,212.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$48.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,260.00**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Finance	Secured	5,977.00	5,675.62	5,675.62	0.00	0.00
American InfoSource LP as agent for	Unsecured	443.47	443.47	443.47	0.00	0.00
America's Financial Credit Serv	Unsecured	121.46	NA	NA	0.00	0.00
America's Servicing Co	Secured	0.00	0.00	79,717.00	0.00	0.00
AmeriCash Loans LLC	Unsecured	598.90	1,041.72	1,041.72	0.00	0.00
AmeriCash Loans LLC	Unsecured	0.00	371.50	371.50	0.00	0.00
AT&T Mobility II LLC	Unsecured	177.00	716.49	716.49	0.00	0.00
Cda/pontiac	Unsecured	1,030.00	NA	NA	0.00	0.00
Chase	Secured	0.00	0.00	15,485.00	0.00	0.00
City of Chicago Department of Finance	Secured	2,080.85	2,941.17	2,080.85	20.00	0.00
City of Chicago Department of Finance	Unsecured	NA	860.32	860.32	0.00	0.00
City of Chicago Department of Revenue	Unsecured	12,000.00	11,095.85	11,095.85	0.00	0.00
Commonwealth Edison	Unsecured	1,800.27	2,125.03	2,125.03	0.00	0.00
Cook County Treasurer	Secured	0.00	4,427.52	4,427.52	20.00	0.00
Creditors Discount & Audit Co	Unsecured	0.00	1,030.00	1,030.00	0.00	0.00
ECast Settlement Corp	Unsecured	949.86	NA	NA	0.00	0.00
Geraci Law LLC.	Unsecured	4,000.00	NA	NA	0.00	0.00
HZ CNAC Inc	Unsecured	4,475.28	3,837.49	3,837.49	0.00	0.00
Illinois Bell	Unsecured	747.05	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	0.00	1,248.98	1,248.98	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	1,887.86	1,166.82	1,166.82	0.00	0.00
Internal Revenue Service	Priority	0.00	2,877.96	498.00	0.00	0.00
Internal Revenue Service	Unsecured	3,165.22	3,231.46	524.00	0.00	0.00
Mercy Hospital Medical Network	Unsecured	250.00	NA	NA	0.00	0.00
Pallisades Collection	Unsecured	847.57	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,616.33	1,613.68	1,613.68	0.00	0.00
Red Pine	Unsecured	0.00	NA	NA	0.00	0.00
Silver Cloud Financial	Unsecured	500.00	600.00	600.00	0.00	0.00
Stellar Recovery Inc	Unsecured	381.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$95,202.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,675.62	\$0.00	\$0.00
All Other Secured	\$6,508.37	\$40.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$107,385.99</b>	<b>\$40.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$498.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$498.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,675.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$1,260.00</u>
Disbursements to Creditors	<u>\$40.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,300.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.